## Case 23-13208-amc Doc 24 Filed 01/16/24 Entered 01/16/24 10:59:04 Desc Main Document Page 1 of 1

Sean Sinclair         Altuglas LLC         683114         09/18/2023         10/01/2023         11		
Sean Sinclair         Altuglas LLC         683114         09/18/2023         10/01/2023         11	heck Date	Check Number
Liver Westerd Coase Dad Day Tay Deduction 5 1 T 1 D 1 T Coase	0/06/2023	Chook Hambon
	tions	Net Pay
	4.68	3.426.75
	0.92	61,388.43
		01,000.10
Earnings Employee Tax		
Description Dates Hours Rate Amount YTD Description	Amount	YTD
Additional Pay Exempt (WT09/18/2023-10/01/2023 0 0 869.28 3,937.17 OASDI	312.80	5,495.01
Annual Bonus 5,077.00 Medicare Arrow-1 218.48 Federal Withholding	73.15 529.33	1,285.12 8,711.02
Arrow-2 437.03 State Tax - PA	143.60	2,554.95
Imputed Income - GTL	3.53	62.00
Regular Salary (WT5003) 09/18/2023-10/01/2023 0 0 4,346.16 82,366.09 City Tax - BRSTL	24.25	433.39
PA LST - BRSTL	2.00	40.00
Earnings 5,218.07 92,086.99 Employee Taxes	1.088.66	18,581.49
	,	
Pre Tax Deduction Post Tax Deductions		\(TD
Description Amount YTD Description	Amount	YTD
401(k) 365.09 5,353.95 Loan 1 Repayment  7.05 141.00 Spouse Life	134.02	2,680.40
Dental         7.05         141.00         Spouse Life           Medical         162.00         3,240.00         Supplemental Life	15.35 15.31	307.00 303.52
Vision 3.84 76.80	15.51	303.52
VISION 3.04 70.00		
Pre Tax Deduction 537.98 8,811.75 Post Tax Deductions	164.68	3,290.92
	164.68	3,290.92
	164.68 Amount	3,290.92 YTD
Employer Contributions Toward Retirement Taxable Wages		,
Employer Contributions Toward Retirement Description Description Description Taxable Wages Description	Amount	YTD
Employer Contributions Toward Retirement         Taxable Wages           Description         Amount         YTD           401(k) Match         208.62         3,474.08           OASDI - Taxable Wages	Amount 5,045.18	YTD 88,629.19
Employer Contributions Toward Retirement  Description  Amount  401(k) Match  Nonelective Employer Contribution  Employer Contributions Toward Retirement  Amount  YTD  Description  OASDI - Taxable Wages  Medicare - Taxable Wages	Amount 5,045.18 5,045.18	YTD 88,629.19 88,629.19
Employer Contributions Toward Retirement  Description  Amount  401(k) Match  Nonelective Employer Contribution  Employer Contributions Toward Retirement  Amount  YTD  Description  OASDI - Taxable Wages  Medicare - Taxable Wages	Amount 5,045.18 5,045.18	YTD 88,629.19 88,629.19
Employer Contributions Toward Retirement  Description 401(k) Match 208.62 Nonelective Employer Contribution 260.78  Description OASDI - Taxable Wages Medicare - Taxable Wages Federal Withholding - Taxable Wages	Amount 5,045.18 5,045.18	YTD 88,629.19 88,629.19
Employer Contributions Toward Retirement  Description  Amount  401(k) Match  Nonelective Employer Contribution  Employer Contributions Toward Retirement  Amount  YTD  Description  OASDI - Taxable Wages  Medicare - Taxable Wages	Amount 5,045.18 5,045.18	YTD 88,629.19 88,629.19
Employer Contributions Toward Retirement  Description  Amount  YTD  401(k) Match  Nonelective Employer Contribution  208.62  3,474.08  4,342.62  Medicare - Taxable Wages  Medicare - Taxable Wages  Federal Withholding - Taxable Wages	Amount 5,045.18 5,045.18	YTD 88,629.19 88,629.19
Employer Contributions Toward Retirement  Description  Amount  YTD  401(k) Match  Nonelective Employer Contribution  260.78  A3.474.08  A,342.62  Employer Contributions Toward Retirement  469.40  7,816.70  Federal  Married  Taxable Wages  Description  OASDI - Taxable Wages  Medicare - Taxable Wages  Federal Withholding - Taxable Wages  Federal State  Absence Plans  Description  Description  Accrued	Amount 5,045.18 5,045.18 4,680.09	YTD 88,629.19 88,629.19
Employer Contributions Toward Retirement  Description Amount 401(k) Match Nonelective Employer Contribution 260.78  Employer Contribution  Description OASDI - Taxable Wages Medicare - Taxable Wages Federal Withholding - Taxable Wages	Amount 5,045.18 5,045.18 4,680.09	YTD 88,629.19 88,629.19 83,260.84

Payment Information							
Bank	Account Name	Account Number	USD Amount	Payment Amount			
CITIZENS BANK	CITIZENS BANK *****6792	*****6792		2,835.75	USD		
CITIZENS BANK	CITIZENS BANK *****3697	*****3697		80.00	USD		
ROHM & HAAS - BRISTOL FCU	ROHM & HAAS - BRISTOL FCU *****4012	*****4012		511.00	USD		